

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
ALCO ENER	09/17/25	ALCO ENERGY PRODUCTS, INC Tmp Twn Gr - Heating Fuel I051288	100-4100-30.00 Twn Grg - Heating Fuel	211.05	12059	10/06/25
AND EQUIP	09/22/25	ANDERSON EQUIPMENT CO Cap Rsv:Buy-23 Komatsu Ex 64250425	211-3000-00.00 Cap Res Expense	195900.00	12060	10/06/25
AVENU INS	09/30/25	AVENU INSIGHTS & ANALYTIC Mnc Opr-Land Rcdrs Mngmt INVB-065365	100-3630-59.00 Mnc Opr - Public Rcds Mgm	800.00	12061	10/06/25
BARLOW J	10/01/25	BARLOW, JAMES W., PLC Legal Services / Fees TEM-9-25	100-3350-70.00 Legal Fees	345.00	12062	10/06/25
COLL WELL	09/16/25	COLLECTIVE WELL FOUNDATIO VT Grant- DREAM Expenses 20250916	507-3000-10.00 VT Grants - Expenses	10000.00	12063	10/06/25
COLL WELL	09/25/25	COLLECTIVE WELL FOUNDATIO VT Grant - DREAM Expenses 20250925	507-3000-10.00 VT Grants - Expenses	20000.00	12063	10/06/25
CONNORCON	09/30/25	CONNOR CONTRACTING, INC. Cap Res:Town Grg Project 24-133-93025	211-3000-00.10 Cap Res - TOWN GARAGE 24	394065.97	12064	10/06/25
CONS COMM	09/30/25	CONSOLIDATED COMMUNICATIO Mnc Bldg-Teleph/Internet 417.32	100-3610-60.00 Mnc Bldg - Telephone/Inte	417.32	12065	10/06/25
CREAT VIS	10/01/25	CREATIVE VISIONS LANDSCAP Mnc Opr-Grnd Mnt:Oct Mow 982455B	100-3630-33.00 Mnc Opr - Grnds Maint/Lnd	1700.00	12066	10/06/25
CX ASSOCI	09/30/25	CX ASSOCIATES LLC Cap Res: Twn Grg-MEPBE Cx 1808.07	211-3000-00.10 Cap Res - TOWN GARAGE 24	2730.50	12067	10/06/25
DION EQUI	09/16/25	DION EQUIPMENT SALES, INC Veh -Maint/Supplies/Equip 2721	100-4102-00.02 Veh - Mntnc / Supp / Equi	350.00	12068	10/06/25
FOLEY	09/23/25	FOLEY SERVICES INC. HWY - Uniforms 1652572	100-4000-28.00 Hwy - Uniforms	135.74	12069	10/06/25
FOLEY	09/30/25	FOLEY SERVICES INC. HWY - Uniforms 1653849	100-4000-28.00 Hwy - Uniforms	135.74	12069	10/06/25
JA MCDONA	10/02/25	JA MCDONALD, INC. HWY - Erosion Stone 5648-25	100-4000-11.00 Hwy - Erosion Stone	259.00	12070	10/06/25
LAMCO	09/30/25	LAMCO CLEANING SERVICES, Mnc Bldg-Custodial Srvc TOEM9-25	100-3610-10.00 Mnc Bldg - Custodial	490.00	12071	10/06/25
LENN SHOE	09/22/25	LENNY'S SHOE & APPAREL HWY - Boots / F.Campbell 3567543	100-4000-28.00 Hwy - Uniforms	190.00	12072	10/06/25
MANG EXCA	10/03/25	MANGAN EXCAVATION LLC FEMA 24-Horn Moon/Culvert 1446	506-3000-01.01 FEMA 2024 Event Exp	149838.25	12073	10/06/25
MC CRUSH	09/22/25	MCCULLOUGH CRUSHING, INC. HWY - Gravel 122938	100-4000-14.00 Hwy - Gravel	4662.00	12074	10/06/25
MC CRUSH	09/29/25	MCCULLOUGH CRUSHING, INC. HWY - Gravel 123092	100-4000-14.00 Hwy - Gravel	259.00	12074	10/06/25
PACK FUEL	09/24/25	PACKARD FUELS, LLC HWY - Diesel Fuel 179476	100-4000-06.00 Hwy - Diesel Fuel	481.97	12075	10/06/25
PACK FUEL	10/01/25	PACKARD FUELS, LLC HWY - Diesel Fuel 179599	100-4000-06.00 Hwy - Diesel Fuel	764.83	12075	10/06/25
POWERPLAN	09/26/25	POWERPLAN Inv:11314505/JD Grdr Part D09262025PP	100-4102-08.50 19 JD Grader	1468.84	12076	10/06/25
TIMES ARG	09/29/25	TIMES ARGUS Mnc Opr-DRB PublicHearing 300248204	100-3630-10.00 Mnc Opr - Advertising / M	85.95	12077	10/06/25
VANDENB N	10/04/25	VAN DEN BERG, NICK Rec Brd - Concessions 10.4.25NVDB	219-3001-00.30 Rec Bd Concessions	130.66	12078	10/06/25
VMCTA TRE	10/03/25	VMCTA - TREASURER R.Laquerre:dues/membershi 3390	100-3630-70.00 Mnc Opr - Subsc / Mmbrshp	45.00	12079	10/06/25

10/06/25
03:48 pm

Town of East Montpelier Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

office

For Check Acct 2(GENERAL FUND) All check #s 10/06/25 To 10/06/25

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
WACO SHER	09/23/25	WASHINGTON COUNTY SHERIFF Patrol Hrs/Miles: HART 3700214	100-3100-60.00 Law Enforcement Svcs	355.60	12080	10/06/25
WACO SHER	10/01/25	WASHINGTON COUNTY SHERIFF Patrol Hrs/Miles: Hart 3700224	100-3100-60.00 Law Enforcement Svcs	141.60	12080	10/06/25
WEC	09/29/25	WASHINGTON ELECTRIC CO OP Mnc Opr-Prk Rd St Lights 29SEP25PRKRD	100-3630-65.00 Mnc Opr - Street Lights	299.49	12081	10/06/25
WEC	09/29/25	WASHINGTON ELECTRIC CO OP Rec Brd-Str Shed Electric 29SEP25RECFI	219-3001-00.35 Rec Bd Electricity RF	31.49	12081	10/06/25
WB MASON	09/30/25	WB MASON CO INC Mnc Opr-Watercooler Rent 257216263	100-3630-40.00 Mnc Opr - Supplies	6.09	12082	10/06/25
WB MASON	10/01/25	WB MASON CO INC Mnc Opr - Office Supplies 257240682	100-3630-40.00 Mnc Opr - Supplies	60.99	12082	10/06/25
WIEM ARCH	10/01/25	WIEMANN-LAMPHERE ARCHITEC Cap Res-Twn Gr/Cnst Contr 16124	211-3000-00.10 Cap Res - TOWN GARAGE 24	3165.48	12083	10/06/25
WIND RIVE	10/03/25	WIND RIVER ENVIRONMENTAL, I57337	219-3006-00.00 Rec Bd Septic Service	153.00	12084	10/06/25
Report Total				789680.56		

East Montpelier Selectboard

To the Treasurer of East Montpelier, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***789,680.56
Let this be your order for the payments of these amounts.

DATE
